Tax Invoice

IRN: 28d57c0d5a393b104d12a616cee7286922b4004b649f33564d5d1a7657eb3c5c
Ack. No & Date: 152626983429281 2026-08-31 17:00:00

EWB No: 542063991955 **EWB Date**: 2026-08-31 17:00:00 **Valid Till**: 2026-09-01 23:59:00 **Vehicle Number**: TN47V2926

Seller Details	Details of Invoice	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2627/1367 Invoice Date : 31-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 41,664.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AABFM1188L1Z8 MANOHAR TEXTILES No.17 - A, PUGALUR ROAD, KARUR Tamil Nadu - 639001	GSTIN : 33AABFM1188L1Z8 MANOHAR TEXTILES No.17 - A, PUGALUR ROAD, KARUR Tamil Nadu - 639001	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 40 **Unit:** OTH **Unit Price:** 992.00	5	39,680.00 992.00 992.00
		Total Taxable Value	39,680.00
		Total CGST	992.00
		Total SGST	992.00
		Total Invoice Value	41,664.00

Invoice Total amount in words: **Forty one thousand six hundred and sixty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY